CONTRACT CERTIFICATE

(For Other Works)

No: First and Final

Date: ..../2014

BR No : 11/14-15

Date : 20.5.14

Division: Electricals

Sub-Division: Electricals

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Received No. Dated: Divisional / Sub Divisional

Cash Book Voucher No..... Dated.....

Job Code -015-13-000056

Schedule Docket No. Head of Account

D.K No :

SBR No : 09/14-15

Date : 20.5.14.

Name of Work: *Providing SV Street lights, timer switches and control wire at ward no-15*

Name of Contractor and Full Address: *M/S. Chaithanya Electricals*

Reference to Agreement No.EE/Elect/DZ/WO/ 16/2013-14 Date:21.01.2014

Certified that the measurements were taken by me on 17.05.14 and recorded of Pages 109279 to 109283 of measurement Book No. 1093 and that the work is satisfactorily executed.

For Chaitanya Electricals

Proprietor

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 20/05/14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Divisional Officer

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
      adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Bill Amount: ₹170372/-

	Amount
IT (2%)	3407/-
KST (4%)	6815/-
LWC (1%)	1704/-
CBF (0.1%)	170/-
SD (5%)	8519/-
fine	770/- S.D:21385
	₹148987/-

Total amount adjusted -

For Chaitanya Electricals

Contractor's Signature

Proprietor

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

For Chaitanya Electricals

Stamp

Proprietor

170372/-
21385/-148987/-

Dated Signature of Contractor

Paid by me by Cheque No. Dated

Cashier's

Date One Lack, fourty Eight Thousand Nine Hundred Eighty Seven Only.

Initials of Officer making payment 21385/-

by adjustment Rs.

Executive Engineer

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Sl. No	Description of item	Unit
1	Supplying High pressure sodium vapour street light fitting die cast aluminium canopy with aluminium housing for control gear, finished stove enamel gray glassy white canopy interior with a pair of anodized aluminium reflectors with toughened flat glass, gasket lining for drip insect resistance duly wired with porcelain holder copper choke.	Each
2	Supplying & fixing mm dia class A GI pipe bracket up to 2 mtrs long bent at suitable angle and fixing to this bracket 1x40/2x40 or rail or RCC pole/wall using suitable clamps. bolts and nuts and wiring using suitable capacity wires complete.	Each
3	Fabricating supplying and mounting MS box made out... SWG suitable for floor/wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements with suitable size clamps with necessary cable entry pipe with gland and box should be finished with 2 coats of red oxide primer pain and finally finished with 2 coats of red oxide primer paint and finally finished with approved colour enameled metal paint etc., complete b) 16 SWG	sqcm
4	Supplying & fixing of Porcelain fuse channel with cut out on existing wooden/panel using necessary nuts, bolts and washers etc., complete c) 63 Amps	Each
5	Supplying and fixing Microprocessor based Astronomical timer switch with using necessary bolts, nuts and washers etc.,	Each
6	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' type curve, indicator ON/OFF, energy cross-3 with short circuit breaking capacity of 10K and Complete wiring as required. b) 40-63 Amps SP 1) Group 'A'	Each
7	Supply and fixing of 4 pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947. c) 60-70 Amps	Each
8	Supplying and fixing angle iron frame work fabricated out of M.S angle iron... and M.S. flat... with bolts, washers etc., and painted with 2 coats of red oxide and then two coats of approved paint. . (32.9a) a) 40x40x6mm	Rmtr
9	Supplying of LT UG cable having aluminium conductor PVC insulated, sheathed, galvanized, steel wire/steel tap armoured cable with PVC outer sheathing 1.1KV ClassI. Class 'A' PVC Cable d) 4 core 16sqmm	per mtr
10	Labour charges for laying of 1.1 KV class UG cable in existing trench GI pipe/ stoneware pipe/ on wall/ on pole as required.II. On wall /Structure a) 6 sqmm to 16sqmm	Rmtr
11	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes f) 16 sqmm	Each
		Total

Certificate:- 1. The Above said Work has been carriedout satisfactorily
2. Amount Claimed in this bill has not been claimed in any of the previous bill

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
0	0.00	10	6200.00	62000.00	10	62000.00	
0	0.00	10	150.00	1500.00	10	1500.00	
0	0.00	59600	0.20	11920.00	59600	11920.00	
0	0.00	8	65.00	520.00	8	520.00	
0	0.00	8	6700.00	53600.00	8	53600.00	
0	0.00	8	280.00	2240.00	8	2240.00	
0	0.00	8	3800.00	30400.00	8	30400.00	
0	0.00	8	10.00	80.00	8	80.00	
0	0.00	72	100.00	7200.00	72	7200.00	
0	0.00	72	10.00	720.00	72	720.00	
0	0.00	48	4.00	192.00	48	192.00	
	0.00			170372.00		170372.00	